SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS					1. REQUISITION NUMBER PAGE OF					1			
O CONTRACT N		TO COMPLETE B	3. AWARD/	24, & 30 4. ORDER NUMBER	Se	e Sched		COLICITATION NUMBER	1	4			
2. CONTRACT N 68HERD2	0A0008		FFFF0T11 /F D 43		49		5.	SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE			
	OR SOLICITATION ORMATION CALL:	a. NAME Hugo <i>I</i>	Alcantara			b. TELEPHONE 919-541		(No collect calls)	8. OFFER	DUE DATE/LOCAL TIME			
9. ISSUED BY			CODE	ITAD	10. THIS ACQ	UISITION IS	X UNR	ESTRICTED OR	SET ASIDE	: % FOR:			
ITAD					☐ SMALL B	USINESS		N-OWNED SMALL BUSINE B) ELIGIBLE UNDER THE W		NED			
	ronmental Pi		Agency		HUBZON		SMALL	BUSINESS PROGRAM		NAICS: 541519			
	. Alexander	Drive			BUSINES SERVICE		☐ EDWOS	SB					
	de: AA005 h Triangle B	Park NC 27	709			N-OWNED	□ 6(A)			SIZE STANDARD: \$150.			
		2. DISCOUNT TERM	S		□ 40- TU	CONTRACTIO	2.4	13b. RATING					
TION UNLESS BLOCK IS MARKED Net 30			13a. THIS CONTRACT IS A RATED ORDER UNDER 14. METHOD OF SOLICITATION										
☐ SEE SCHEDULE			DPAS (15 CFR 700) I4. METHOD OF SOLICITATION IRFQ										
15. DELIVER TO)	COI	DE OMS/EI/	OITO/SBMD/CAB	16. ADMINIST	ERED BY			CODE	TAD			
OEI IT	Operations/S	SBMD/CAB			ITAD				_				
	ronmental Pi		Agency		US Env	ironmen	tal Pr	otection Age	ency				
1200 Per	nnsylvania <i>A</i>	Avenue, NW	I		109 T.	W. Alex	ander	Drive					
MC 2832						ode: AA							
Washing	ton DC 20460)			Resear	ch Tria	ngle P	ark NC 27709)				
17a. CONTRACT	TOR/ CODE 1	40520010	FACILITY	,1	100 DAVMEN	T WILL BE MAD	NE DV		CODE T				
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_	DERAL SYSTEM	IS L.P.			RTP Finance Center								
Attn:	77 A.T.				US Environmental Protection Agency RTP-Finance Center (AA216-01)								
1 DELL V	WAI							` ,					
	OCK TX 78682	7000			109 TW Alexander Drive www2.epa.gov/financial/contracts								
NOOND NO	JCR 1X 70002	. 7000			Durham NC 27711								
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19.		NEW AND 1 01 000	20.		IS CHEC		SEE ADDEN		DO BLOCK I	24.			
ITEM NO.		SCHE	20. DULE OF SUPPLIES/S	SERVICES		QUANTITY		UNIT PRICE		AMOUNT			
	GSA Contra	ct #: GS-3	35F-0884P										
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	August 202	O Consolio	dated Orde	r									
			~~~~~~										
	Reference	Quote # RE	BC20070602	& RBC20070104	ł								
	This RPA C	all Order	hereby in	corporates the	GSA								
				Blanket Purcha									
	1			0008 terms and									
	conditions												
	(Use Rev	erse and/or Attac	ch Additional She	eets as Necessary)									
25. ACCOUNT	TING AND APPROPRIA	TION DATA			26. TOTAL AWARD AMOUNT (For Govt. Use Only)								
See sche					\$79,047.00								
27a. SOLIC	ITATION INCORPORA	TES BY REFEREN	ICE FAR 52.212-1,	52.212-4. FAR 52.212-3 A	ND 52.212-5	ARE ATTACH		ENDA	☐ ARE	$\square$ ARE NOT ATTACHED.			
27b. CONTI	RACT/PURCHASE OR	DER INCORPORA	TES BY REFEREN	ICE FAR 52.212-4. FAR 52	212-5 IS ATT/	ACHED.	ADDENDA		☐ ARE	X ARE NOT ATTACHED.			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN				29. AWARD OF CONTRACT: OFFER ON COLIGITATION (PLOCK 5)									
COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL				DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH									
	UBJECT TO THE TER!							AS TO ITEMS:	····	. 5211 511111			
30a. SIGNATUR	E OF OFFEROR/CONTRA	CTOR			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)								
					M: H S - ELECTRONIC								
				DATE OLOVED	-	tom.	0.6	SIGNATURE	E				
30b. NAME AND TITLE OF SIGNER (Type or print) 30c. DATE SIGNED							FICER (Type or print)		31c. DATE SIGNED				
				Christopher S. Davis					07/28/2020				

TovoiceApprover: Michaile Cuilla Period of Performance: OB/01/2020 to 04/38/2021  8001 Microsoft Software Licenses and Subscriptions - August Consolidated Order (See Price List for details) PFP Product/Service Code: 7330 Requistion No: DR-OMS-Z0-01187, DR-OMS-20-01188 Accounting Info: 28_468_4880719-080VF8-2512_CMSG3522-20VMFTM023-001 BFY: 20 Pund: WR Budget Org: YMD0171 Program (PRO): 000YF8 Pudget (BOC): 2512 Job #: CMSG3522 CON - sine 10: 20VMFMIRG23-001 Finding Plag: Complete Punded: 545,657.00 Accounting Info: 20_468_4800111-000YF8-2512_20VMHM022-001 BFY: 20 sund: WR Budget Org: YMD0171 Program (PRC): 000YF8 Budget (BOC): 2512 Job #: CMM0FSTN DCN - Tine TD: 20VMFMM022-001 Finding Plag: Complete Finded: 933,390.00  202. BUMNING OF AUTHORIZED COVERNMENT REPRESENTATIVE  203. BUMNING OF AUTHORIZED COVERNMENT REPRESENTATIVE  204. RAILING ADDRESS OF AUTHORIZED COVERNMENT REPRESENTATIVE  205. SEMANUSA: OF AUTHORIZED COVERNMENT REPRESENTATIVE  207. SEMANUSA: OF AUTHORIZED COVERNMENT REPRESENTATIVE  208. SEMANUSA: OF AUTHORIZED COVERNMENT REPRESENTATIVE  209. SEMANUSA: OF AUTHORIZED COVERNMENT REPRESENTATIVE  209. SEMANUSA: OF AUTHORIZED COVERNMENT REPRESENTATIVE  200. SEMANUSA: OF AUTHORIZED COVERNMENT REPRESENTATIVE  200. SEMANUSA: OF AUTHORIZED COVERNMENT REPRESENTATIVE  201. SEMANUSA: OF AUTHORIZED COVERNMENT REPRESENTATIVE  202. SEMANUSA: OF AUTHORIZED COVERNMENT REPRESENTATIVE  203. SEMANUSA: OF AUTHORIZED COVERNMENT REPRESENTATIVE  204. SEMANUSA: OF AUTHORIZED COVERNMENT REPRESENTATIVE  205. SEMANUSA: OF AUTHORIZED COVERNMENT REPRESENTATIVE  206. SEMANUSA: OF AUTHORIZED COVERNMENT REPRESENTATIVE  207. GRECK NUMBER  208. SEMANUSA: OF AUTHORIZED COVERNMENT REPRESENTATIVE  209. SEMANUSA: OF AUTHORIZED COVERNMENT REPRESENTATIVE  209. SEMANUSA: OF AUTHORIZED COVERNMENT REPRESENTATIVE  200. SEMANUSA: OF AUTHORIZED COVERNMENT REPRESENTATIVE  201. SEMANUSA: OF AUTHORIZED COVERNMENT REPRESENTATIVE  202. SEMANUSA: OF AUTHORIZED COVERNMENT REPRESENTATIVE  203. SEMANUSA: OF AUTHORIZED COVERNMENT REPRESENTATIVE  204. SEM	19. ITEM NO.			21. QUANTITY	22. UNIT	23. UNIT PRI	CE	24. AMOUNT				
Microsoft Software Licenses and Subscriptions - August Consolidated Order (See Price List for details) FFT Product/Service Code: 7030 Requisition No: FR-CMS-20-01187, PR-OMS-20-01188  Accounting Info: 20-MR-WMD0T1-000Y8-2512-CMMG3522-20YWHIM023-001 BFY: 20 Fund: WR Budget (GSC): 2512 Job #: CMMG3522 DCN - Line ID: 20YWHIM023-001 Funding Flag: Complete Punded: \$45,657.00 Accounting Info: 20-MR-WMD0T1-000Y8-2512-20YWHIM022-001 BFY: 20 Fund: WR Budget (GSC): 2512 Job #: CDMGPSYN DCN - Line ID: 20YWHIM022-001 Pund: WR Budget (GSC): 2512 Job #: CDMGPSYN DCN - Line ID: 20YWHIM022-001 Punding Flag: Complete Funded: \$33,330.00  30. OUNTITY N COLUMN 21 HAS BEEN												
August Consolidated Order (See Price List for details)  PPP Product/Service Code: 7030 Regulation No: PR-OMS-20-01187, PR-OMS-20-01188 Accounting Infe:		Period of	)21									
(See Price List for details)  EFP  Product/Service Code: 7030  Requisition No: FR-OMS-20-01187, PR-OMS-20-01188  Accounting Info:  20-WR-YMDDITI-000YF8-2512-CMW03522-20YWHIM023-001  BFY: 20 Fund: NR Budget Crg: YMDDITI Program  (PRC): 000YF8 Budget (BCC): 2512 Job #: CMNG3522  EXN - Line ID: 20YWHIM023-001  Funding Flag: Complete  Funded: \$45,657.00  Accounting info:  20-WR-YMDDITI-000YF8-2512-20YWEIM022-001 BFY: 20  Fund: WR Budget Org: YMDDITI Program (PRC):  000YF8 Budget (BCC): 2512 Job #: CDMDPSTN DCN -  Line ID: 20YWHIM022-001  Funding Flag: Complete  Funded: \$33,390.00  32a. CUMNITY IN COLUMN 2: HAS BEEN  RECEIVED   MSPECTED   ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED:  32b. SUNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE  32c. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE  32c. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE  32d. FRANCOFALITIORIZED GOVERNMENT REPRESENTA	0001	; -					79,047.00					
FFF Product/Service Code: 7030 Requisition No: PR-OMS-20-01187, PR-OMS-20-01188  ACCOUNTING Info: 20-WR-YWDDIT1-000YF8-2512-CMWG3522-20YWHIMD23-001 BFY: 20 Fund: WR Budget Org: YMDDIT1 Program (PRC): 000YF8 Budget (BCC): 2512 Job \$: CMMG3522 DCN - Line ID: 20YWHIM023-001 Funding Flag: Complete Funded: \$45,657.00 ACCOUNTING Info: 20-WR-YWDDIT1-000YF8-2512-20YWHIM022-001 BFY: 20 Fund: WR Budget Org: YWDDIT1 Program (PRC): 000YF8 Budget (BCC): 2512 Job \$: CDMDPSTN DCN - Line ID: 20YWHIM022-001 Funding Flag: Complete Funded: \$33,390.00  200 MRECETED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: 201 MRCENEED SA33,390.00  201 FUNDING FLAG: COMPLETE SAME AND TILLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE 202 DATE SAME AND THE OF AUTHORIZED GOVERNMENT REPRESENTATIVE 203 EMALING ADDRESS OF AUTHORIZED GOVERNMENT HEPHESSENTATIVE 204 PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE 205 SUMANUMER 30 SHOWN AND AUTHORIZED GOVERNMENT REPRESENTATIVE 206 DATE PRINTED 207 PARTIAL PINAL 208 SHOWN AND AUTHORIZED GOVERNMENT REPRESENTATIVE 208 SHOWN AND AUTHORIZED GOVERNMENT REPRESENTATIVE 209 PARTIAL PINAL 201 TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE 201 TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE 202 PARTIAL PINAL 203 SHOWN AUTHORIZED GOVERNMENT REPRESENTATIVE 204 PRINTED NUMBER PARTIAL PINAL 205 SHOWN AUTHORIZED GOVERNMENT REPRESENTATIVE 206 SHOWN AUTHORIZED GOVERNMENT REPRESENTATIVE 207 PARTIAL PINAL 207 PARTIAL PINAL 208 SHOWN AUTHORIZED GOVERNMENT REPRESENTATIVE 208 SHOWN AUTHORIZED GOVERNMENT REPRESENTATIVE 209 PARTIAL 207 PARTIAL 207 PARTIAL 207 PARTIAL 207 PARTIAL 208 PARTIAL 208 PARTIAL 209 PARTIAL 209 PARTIAL 209 PARTIAL 201 PARTIAL 202 PARTIAL 203 PARTIAL 203 PARTIAL 204 PARTIAL 205 PARTIAL 207 PARTIAL 207 PARTIAL 207 PARTIAL 208 PARTIAL 208 PARTIAL 209 PARTIAL 209 PARTIAL 209 PARTIAL 201 PART		August Consolidated Order										
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20 - WR-YWDDIT1 - 000YF8 - 2512 - 20YWHIM022 - 001 BFY: 20 Fund: WR Budget Org: YWDDIT1 Program (PRC): 000YF8 Budget (BoC): 2512 Job #: CDMOPSTN DCN - Line ID: 20YWHIM022 - 001 Funding Flag: Complete Funded: \$33,390.00  32a. QUANTITY IN COLUMN 21 HAS BEEN RECEIVED   INSPECTED   ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: 32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE   32c. DATE   32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE   32c. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE   32d. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE   32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE   32d. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE   33 SHIP NUMBER   34. VOUCHER NUMBER   35. AMOUNT VERIFIED   36. PAYMENT   37. CHECK NUMBER     PARTIAL   FINAL   FINAL   FINAL   FINAL   FINAL     SIGNATURE AND TITLE OF CERTIFYING OFFICER   41c. DATE   42b. RECEIVED BY (Print)     42b. RECEIVED BY (Print)     42b. RECEIVED BY (Print)												
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#### Schedule:

Item	Description/Part Number/Manufacturer	Qty.	Unit	Extended Amount
0001	Microsoft Software Licenses and Subscriptions (See Price List below for details)	1	Lump Sum	\$79,047.00
	Total			\$79,047.00

#### Order Administration:

1. N.C. Sales Tax Exempt: North Carolina General Statute 105-164.13(17) and Rule No. 48 Sales and Use Tax Regulations. EPA Federal Tax Identification Number 520852695.

#### 2. Project Officer

Michelle Cuilla is hereby designated as the Project Officer for this requirement. As such, he/she shall:

- 1) Provide all information of a general nature necessary in the performance of this order.
- 2) Be responsible for inspection and acceptance of the services for the certification of invoices.

The Project Officer does not have the authority to issue any technical direction which changes or modifies the scope of work or alter the delivery date or period of performance.

#### 3. Electronic Invoice Submittal

The Contractor is encouraged to submit their invoice electronically. For information in this submittal process, please review the following website <a href="https://www.epa.gov/financial/contracts">https://www.epa.gov/financial/contracts</a> and see "Instructions for Submitting Invoices Electronically" section.

# **Clauses**

## Clauses Incorporated by Full Text

### 4. 1552,232-74 Payments—Simplified Acquisition Procedures Financing. (JUN 2006)

Simplified acquisition procedures financing in the form of <u>NET 30</u> will be provided under this commercial item order in accordance with the payment schedule below. If both advance and interim payments are to be made, the payment schedule shown below will specify the type of payment provided for each line item.

The Government shall pay the contractor as follows upon the submission of invoices or vouchers approved by the Contracting Officer's Representative: The items procured on this Order are products and as such, payment shall be **NET 30** with receipt of a properly documented invoice and subject to the Prompt Payment Act.

(End of Clause)

Quote #	PR#	Deliver To	Program Office	GSA Part Number	Product Name		Unit Price	Unit (Each or Months)	Extended Price		
Enterprise Tenant ID: testusepa											
	Additional Products Tenant ID: testusepa										
					Total				\$79,047.00		